

City of San Diego PURCHASE ORDER

PO No. | 4500052790

Ship To: Center ID: READ

REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199

Bill To:

REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199

Date: 06/23/2014

Page 1 of 2

Billing Contact:

DESPENA PETROGEORGE

Telephone:

Vendor:

Ruffin SD LLC for ACH payment 30833 Northwestern Hwy

Farmington Hills MI 48334-2551

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 07/01/2014

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10008212 Phone: 248-626-3619

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open- Rent Lease ID# 854 Building Address: 9370 Chesapeake San Diego, CA 92105	470,421.8 EA	USD 1.00	USD 470,421.80
	Department Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Ave., 17th Floor San Diego, CA 92101			
				ET DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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				Telephone	e: 619-236-5554		
Line#		Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
	Notes:						
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				Tax \$			
					PO Total \$	470,421.80	
			IMPORTANT!				
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